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D3648-041
Job Sheet 183301



Part No: D3648-041

Job Qty: 1 ea

Part Name: Tunnel Assembly



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 9/15/18

Job Tracking No:

Due Date: 10/10/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV B IPP Rev:A New Issue 07-10-03 EC verified by: DD IPP Rev:B Ecn 1113P 08-01-22 DD verified by: EC IPP Rev:C ECN1162 08-04-02 DD verified by: EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	1 Ea	10/10/18	10/10/18	0.00	0.00	Start Up Stores/Pkg-2		Smb
100	Packaging	1 pcs	10/10/18	10/10/18	0.00	0.00	Packaging1-4		Smb
110	Small Fab	1 pcs	10/10/18	10/10/18	0.00	1.37	Small Fab-4		Smb
120	QC	1 pcs	10/10/18	10/10/18	0.00	0.00	QC5		DAS 38
130	Packaging	1 pcs	10/10/18	10/10/18	0.00	0.00	Packaging3-1		21 OCT 23 2018
140	QC21-SA	1 Ea	10/10/18	10/10/18	0.00	0.00	QC21		21 OCT 23 2018

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
NAS1149C0363R	Washer ST266	40 Ea (40 ea)	90-Start up Operation	S054113
AN3C3A	Bolt S1350	40 Ea (40 ea)	110-Small Fab	S041129
D3649-041	Tunnel Bottom Panel Assembly ST232B	1 Ea (1 ea)	110-Small Fab	A131685
D3650-041	Tunnel Top Panel Assembly	1 Ea (1 ea)	110-Small Fab	S119030
D3651-041	Aft Base Assembly	1 Ea (1 ea)	110-Small Fab	S118553

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	NAS1149C0363R	40	178	0
110-Small Fab	AN3C3A	40	261	0
	D3649-041	1	1	0
	D3650-041	1	0	0
	D3651-041	1	0	0

Part Specifications

Specifications could not be found.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																																							
Date :		Step #:		QTY Effective :		MRB (QSI042) Approval																																																																					
Description Work Order Deviation				Disposition																																																																							
UAK I AEROSPACE Container No: S119161 Part: D3648 -- 041 Job No: 183301 Serial No/Batch: S119161 Revision: _____ Inspector: _____ Exp Date: _____ Instructions: Various STC's				Completed By																																																																							
				Lead hand / Supervisor Approval Verification																																																																							
				QC / QA Coordinator Approval																																																																							
Root Cause		<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>Environment</td><td>☐</td><td>No Re-verification</td><td>☐</td></tr> <tr><td>Design</td><td>☐</td><td>Operator</td><td>☐</td></tr> <tr><td>Doc/Data</td><td>☐</td><td>Offset/Setup</td><td>☐</td></tr> <tr><td>Equip/Tooling</td><td>☐</td><td>Supplier</td><td>☐</td></tr> <tr><td>Handling/Pre</td><td>☐</td><td>Training</td><td>☐</td></tr> <tr><td>Material</td><td>☐</td><td>Use for Testing</td><td>☐</td></tr> <tr><td>Internal Transport</td><td>☐</td><td>Poor Information</td><td>☐</td></tr> <tr><td>Tribal Knowledge</td><td>☐</td><td>Rushing</td><td>☐</td></tr> <tr><td>LOA</td><td>☐</td><td>Product Improvement</td><td>☐</td></tr> <tr><td>Substation</td><td>☐</td><td>Process Improvement</td><td>☐</td></tr> <tr><td>Past Expiry Date</td><td>☐</td><td>Manufacturing Process</td><td>☐</td></tr> <tr><td>Misidentified</td><td>☐</td><td>Past Due</td><td>☐</td></tr> </table> <table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>Positioned Wrong</td><td>☐</td></tr> <tr><td>Outside Dimensions</td><td>☐</td></tr> <tr><td>Over/Under tolerance</td><td>☐</td></tr> <tr><td>Part Incorrect</td><td>☐</td></tr> <tr><td>Part Lost/Missing</td><td>☐</td></tr> <tr><td>Part Moved</td><td>☐</td></tr> <tr><td>Drawing</td><td>☐</td></tr> <tr><td>Finish</td><td>☐</td></tr> <tr><td>Misread</td><td>☐</td></tr> <tr><td>Turning Sequence</td><td>☐</td></tr> </table>						Environment	☐	No Re-verification	☐	Design	☐	Operator	☐	Doc/Data	☐	Offset/Setup	☐	Equip/Tooling	☐	Supplier	☐	Handling/Pre	☐	Training	☐	Material	☐	Use for Testing	☐	Internal Transport	☐	Poor Information	☐	Tribal Knowledge	☐	Rushing	☐	LOA	☐	Product Improvement	☐	Substation	☐	Process Improvement	☐	Past Expiry Date	☐	Manufacturing Process	☐	Misidentified	☐	Past Due	☐	Positioned Wrong	☐	Outside Dimensions	☐	Over/Under tolerance	☐	Part Incorrect	☐	Part Lost/Missing	☐	Part Moved	☐	Drawing	☐	Finish	☐	Misread	☐	Turning Sequence	☐
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